# City Auditor's Integrity Unit Fiscal Year 2024 Activities

May 2024

We investigate fraud, waste, and abuse by City officials, including employees, and City contractors

#### **Outputs and Outcomes**

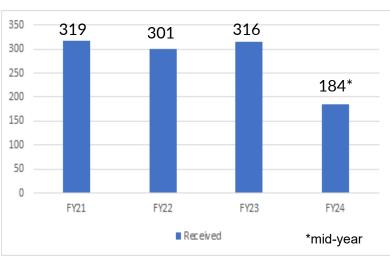
We completed 5 investigations: issued 2 reports, closed out 3

Department	Violation	Action
Austin Public Health	misuse	employee separation
Forensic Science Department	fraud and misuse	employee separation
Parks & Recreation Department	no violation	department closeout
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Austin Public Health	no violation	department closeout
Action Takon on Poparts Issued in EV24		

## Action Taken on Reports Issued in FY24

#### 100%

of substantiated investigations responded to by management resulted in accountability action or employee separation



#### **Allegations Received**

### **Allegation Jurisdiction**

Many allegations were not in our jurisdiction and are referred to a more appropriate party. For any allegation that appears to be in our jurisdiction, we conduct a due diligence review to determine if there may be merit to it. If we find evidence, we open an investigation.

42%

58%

personnel issues

OCA jurisdiction Outside jurisdiction operational issues